

State of Arizona



Campaign Finance Report

NEW DISTRICT 6 DEMOCRATS 2002
Committee #: 200202436

Treasurer: BAKER, ANDREW MARK
12833 N 15th Ave, Phoenix, AZ 85029
Phone: (602) 993-4996
Email: valjest@aol.com

2002 Pre-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: August 29, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,041.51
Total Cash Disbursements this Reporting Period:	\$67.50
Cash Balance at End of Reporting Period:	\$974.01

Report ID: 36690

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$896.51	\$0.00	\$896.51	\$896.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$45.00	\$0.00	\$45.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,041.51	\$0.00	\$1,041.51	\$1,041.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$17.50	\$67.50	\$67.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$17.50	\$67.50	\$67.50
Bill Payments for Previous Expenditures	D1	\$17.50		\$17.50	\$17.50
Total Cash Disbursed		\$67.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAKER, ANDREW MARK	06/20/2002	\$100.00	\$100.00
Address:	17435 N 7th St, Apt 1079, Phoenix, AZ 85022		Cash	
Occupation:	INTERNET WORKER, CRYSTALTECH WEB HOSTING INC			
Memo:	Funds to open district account			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1053 - DISTRICT 18 DEMOCRATS	06/21/2002	\$545.00	\$545.00
Address:	6533 N 7th Ave, Unit 5, Phoenix, AZ 85013		Cash	
Memo:	Share of District 18 funds			
Name:	1054 - DISTRICT 19 DEMOCRATIC COMMITTEE	06/21/2002	\$351.51	\$351.51
Address:	10626 W Sequoia Dr, Sun City, AZ 85373		Cash	
Memo:	Share of District 19 funds			
Total of Contributions from Committees			\$896.51	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$896.51	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/25/2002	\$45.00	\$45.00
Address:			Cash	
Memo:	Meeting Collection			
Total of Small Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$45.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	VICKI ANDERSON	06/27/2002	\$50.00	\$50.00
Address:	12833 N 15th Ave, , Phoenix, AZ 85029		Cash	
Memo:	Reimbursement for Meeting Hall fees for April, May and June 2002			
Name:	WELLS FARGO BANK	07/02/2002	\$17.50	\$17.50
Address:	630 E Bell Rd, , Phoenix, AZ 85022		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Checks for District Account			
Total of Operating Expenses			\$67.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$67.50	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt WELLS FARGO BANK Original Amount of Debt: \$17.50 Original Transaction Date: 07/02/2002	07/02/2002	\$17.50
Bill Payment	07/02/2002	(\$17.50)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$17.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$17.50
Total of Outstanding Debt After Adjustments		\$0.00

